First/Part/Final Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For other words)

Date: .....

Division :DASARAHALLI DIVISION

bill received no .....dated... ... Sub division.....

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate **Improvements to CC Roads 19th,20th,21st Cross roads at ravindranagara in ward no.13 in shettyhalli sub-division**

Name of contractor and full address: **Sri K Jagadish**

Reference to Agreement No. EE/DD/WO/190/17-18, Dated: 16/01/2017

Certified that the measurements were taken by me on...14/9/18.....and recorded in pages **59954-60**

Measurements Book No **600/2017-18** And that the work is satisfaction executed.

Officer-in-charge of work.

Contractor.

Certified that the measurements were taken by me on...14/9/18.....and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of payment **Work Code No. 013-18-000058**

		AMOUNT	
1.	Total value of work done or Supplies made as per account.		
2.	Deduct amount to be held in reserve being .....percent Rs.....		
3.	Deduct amount to be held in reserve being balance		
4.	Deduct payments: a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of b) Payment cost store or other materials supplied.		
5.	Balance being unpaid value of work done held in reserve Total.....		
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.		
7.	Net amount due to or from contractor unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied.		
	Total amount adjusted:		

---------- Contractor signature.

Received Rs..... (In words)
.....
.....by cash and by adjustment of

(for use in the office)

Payment as per memorandum.
(In final settlement of all demand)

Witness:
1.
2.

Date:
Paid by me by cheque No.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....

Contractor Signature.

Executive Engineer.

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